

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding

FY 2013 - 2014
Payment Issue Date: 09/20/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$42,178.55	\$42,178.55
CONTRA COSTA COUNTY	\$103,090.94	\$103,090.94
DEL NORTE COUNTY	\$20,623.67	\$20,623.67
EL DORADO COUNTY	\$4,272.63	\$4,272.63
FRESNO COUNTY	\$149,542.12	\$149,542.12
KERN COUNTY	\$200,128.99	\$200,128.99
KINGS COUNTY	\$14,159.94	\$14,159.94
LOS ANGELES COUNTY	\$722,513.02	\$722,513.02
MADERA COUNTY	\$21,637.05	\$21,637.05
MERCED COUNTY	\$27,744.72	\$27,744.72
MONTEREY COUNTY	\$36,563.87	\$36,563.87
ORANGE COUNTY	\$169,727.57	\$169,727.57
RIVERSIDE COUNTY	\$81,618.23	\$81,618.23
SAN BERNARDINO COUNTY	\$29,744.09	\$29,744.09
SAN DIEGO COUNTY	\$215,357.08	\$215,357.08
SAN FRANCISCO COUNTY	\$10,955.47	\$10,955.47
SAN JOAQUIN COUNTY	\$26,347.90	\$26,347.90
SAN MATEO COUNTY	\$23,335.14	\$23,335.14

	Gross Claim	Total
SANTA BARBARA COUNTY	\$45,246.08	\$45,246.08
SANTA CLARA COUNTY	\$48,806.60	\$48,806.60
SOLANO COUNTY	\$23,499.48	\$23,499.48
SONOMA COUNTY	\$15,145.93	\$15,145.93
STANISLAUS COUNTY	\$34,208.44	\$34,208.44
TRINITY COUNTY	\$2,821.03	\$2,821.03
TULARE COUNTY	\$94,217.01	\$94,217.01
VENTURA COUNTY	\$52,065.85	\$52,065.85
YUBA COUNTY	\$19,884.17	\$19,884.17
Total	\$2,235,435.57	\$2,235,435.57